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F: (702) 643-1491

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280 Montoya Rd  
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PLEASE REMIT PAYMENT TO THE CORPORATE OFFICE IN GILBERT, ARIZONA.

\* C A S H / C O D \*

Account# 2949	Work Ord 40004864	Br 004	Sls JWM
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W O R K O R D E R  
I N V O I C E

Date 06-25-21	Invoice # 40043997	Page 1
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Sold To: 000  
BRAVO UNDERGROUND  
1183 CENTERPOINT DR  
HENDERSON NV 89074

Ship To:  
BRAVO UNDERGROUND  
1183 CENTERPOINT DR  
HENDERSON NV 89074  
Ship Via:

Purchase order SCOTT	Date 06-07-21	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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Seg# 001 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4245  
Equip ID:T1255III-593

This segment is to perform a 1000 hour service.

- Tech collected oil, hyd, and coolant samples
- Tech inspected air filters, Air filters did not need to be replaced at this time

\*\*NOTE: engine oil, oil filters and fuel filters were removed and replaced at no additional charge to the customer \*\*

- Replaced fuel filters
- Replaced oil filters
- Drained and filled engine oil
- Replaced all hydraulic spin on filters
- Replaced all hydraulic filters on top of the tank
- Replaced the hydraulic filters inside the tank and cleaned strainers
- Installed new O-ring on the side cover of hydraulic tank
- Filled the hydraulic tank with new ISO100 oil
- Tech ran the machine and checked for leaks, no leaks were found
- Tech drained and filled coolant
- Tech then ran the machine and raised the cab and the chain
- Drained and filled the pump drive oil
- Tech attempted to drain the End Idler (non-cab side); however it was completely dry, the holes had dry oil and tech cleaned them out and filled it with GVW 320 oil
- Tech then checked the cab side and it was also dry and dirty

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NV 89074

Purchase order SCOTT	Date 06-07-21	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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- Tech cleaned out the holes and filled it with GVW 320 oil
- Tech started the machine once more and allowed the chain to run 10 minutes
- Drained the end Idler oil on both sides, oil still looked like mud and had debris
- Lubed and filled auto greaser
- Completed a full inspection

16	CC36077	OAT EXT LIFE 50	20.48	327.68
9	101519003	ULTRA GOLD HY-PO	135.32	1,217.88
3	101519005	ULTRA GOLD HY-PO	1,486.38	4,459.14
12	113091001	FILTER-SUMP STRA	145.28	1,743.36
5	163632908	FILTER ELEMENT	143.55	717.75
3	296554021A	OIL SAMPLE-APEX	34.62	103.86
5	609136003	ELEMENT - 9.5" H	61.54	307.70
2	635205005	ELEMENT -FILTER-	66.89	133.78
2	635205007	ELEMENT-FILTER-H	99.05	198.10
5	78543001	ORING AS - 357 B	1.18	5.90
2	78544001	ORING AS 378 B46	2.53	5.06
6	86678001	PLUG-6M ORING HO	2.09	12.54
1	98935001	FILTER - BREATHE	52.44	52.44
1	SHOP SUPPLY CHARGE		75.00	75.00
		Total Labor		1,000.00
	Total for segment			10,360.19

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Purchase order	Date	Job Number	Job Contact
SCOTT	06-07-21	LAS VEGAS SHOP	SCOTT

Seg# 098 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4245  
 Equip ID:T1255III-593

Travel Time Total Labor 150.00  
 Total for segment ..... 150.00

Seg# 099 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4245  
 Equip ID:T1255III-593

Recommended Repairs

-Tech recommends the machine runs for a day or two and then change the end idler oil

Total for segment ..... 0.00

Total parts 9,285.19 Total labor 1,150.00 Total misc 75.00  
 Sub Total 10,510.19  
 TAX9 8.375 PCT SALES TAX-LAS VEGAS 783.92

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Amount Due  
 Due By:  
 06/25/21

11,294.11

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Purchase order SCOTT	Date 11-29-21	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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Seg# 001 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4661  
Equip ID:T1255III-593

This segment is to Remove & Replace the Non Cab side Conveyor paddle wheel, Shaft, Rollers and Bearings

- Tech inspected the conveyor belt and found the nylon conveyor rollers were broken
- Tech also found non cab side conveyor paddle wheel and bearings were worn &/or broken
- Parts were ordered overnight and escalated to "Machine Down" status
- Tech drove back to customers jobsite
- Removed the conveyor motor and unspliced the belt
- Tech then removed the bottom roller shaft and bottom rollers.
- Tech assembled bottom roller shaft by installing 7 new rollers onto the new roller shaft
- Tech then installed the now assembled roller shaft into machine.
- Replaced paddle wheel, coupler, bearings and shaft on non-cab side
- Re-Installed the conveyor belt with a new splice lacing kit
- Tech Adjusted the Conveyor belt and Tested to ensure that it was not walking.
- Convery belt tested well.

1	550J36NC	36" LACE KIT-IMS	133.96	133.96
7	1788039	PIN-EXPANSION 1/	0.36	2.52
5	235739001	NUT-3/4-10 GR8	1.09	5.45
2	3051001	BRG-1 1/2 2B FX3	85.96	171.92

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Purchase order SCOTT	Date 11-29-21	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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5	385054	BOLT-3/4-UNCX5 1	3.51	17.55
4	4536001	NUT-HEX-FLGWHIZ-	0.17	0.68
2	579005	HKEYS-3/8X3/8X1	1.74	3.48
4	601696010	SCREW-SHCS-.38-1	0.41	1.64
1	611934001	SHAFT - WING PUL	384.00	384.00
1	611966001	PADDLE - WHEEL	2,216.15	2,216.15
1	611978001	COUPLER	387.61	387.61
2	613695001	BEARING 1 1/4 FL	58.09	116.18
7	614803001	ROLLER - CONVEYO	105.83	740.81
1	614804001	SHAFT - CONVEYOR	277.71	277.71
1	FREIGHT COUNTER SALES		199.94	199.94
1	OVERNIGHT FREIGHT		105.34	105.34
1	SHOP/WELDING SUPPLY CHARGE		250.00	250.00
			Total Labor	1,750.00
	Total for segment			6,764.94

Seg# 002 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4661  
Equip ID:T1255III-593

This segment is to secure broken sprocket protection plate.

- Tech drove to customers location to diagnose
- Tech found the sprocket protection plate had broken off and wedged into the chain
- Tech will need to Remove two links in order to adjust the slack on the chain
- Tech then found 8 loose boom section bolts and will need to Replace broken top chain roller hardware.

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Account# 2949	Work Ord 40005465	Br 004	Sls JWM
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Purchase order SCOTT	Date 11-29-21	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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-Tech removed 5 base plates by cutting off hardware in order to prep for the chain link removal.

- Started to loosen the wedge bar bolts
- Tech applied heat to assist in breaking the frozen bolts
- Pushed in boom to create slack
- Removed 2 dig chain pins using the crane and pin press
- Tech had to carve out the frozen pin
- Tech then used the crane and large rigging chain to remove the chain out of the throat to access the sprocket protection plate
- Removed the broken throat plate and installed new with new hardware

- Once the chain was removed, tech had access to the top rollers
- Removed existing roller hardware ( 2 rollers had to get removed to be able to push out stuck hardware)
- Replaced with new hardware and torqued to spec.

- At this time tech replaced the broken boom section bolts
- Tech cut out bolts and installed new
- Torqued all the bolts to 600ft-lbs

- Tech then reinstalled the chain and brought up the slack
- At this time the tech was now able to access the chain link with the broken sprocket protection plate stuck in between the links
- Tech attempted to cut out protection plate and it would not come out
- Removed the base plate and removed the broken throat plate from the link
- and then attempted to reinstall the base plate and found that the

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Purchase order	Date	Job Number	Job Contact
SCOTT	11-29-21	LAS VEGAS SHOP	SCOTT

link

was spread apart and the holes were not lining up  
-Tech pressed the link back together and aligned correctly

- Tech used the crane and pin press and installed the chain assembly with new master pins
- Tech Installed the 4 base plates with new hardware
- Torqued the new hardware to spec.
- Adjusted Chain and tightened all wedge bar bolts
- Installed step plates
- Function tested good
- Cleaned up work area & drove back to shop

8	54860001A	NUT-1-8NC HEX GR	1.31	10.48
16	85759001A	WASHER - 1" HARD	0.58	9.28
20	160762001	SCREW-HCS-.63-11	5.48	109.60
26	235715001	WASHER-FLATSTRL-	0.58	15.08
40	235717001	WASHER - 3/4" HA	1.10	44.00
12	235739001	NUT-3/4-10 GR8	1.09	13.08
11	238221001	NUT-HEX-.63-11-G	0.79	8.69
12	385054	BOLT-3/4-UNCX5 1	3.51	42.12
8	388040	BOLT - 1"-8X4" G	12.41	99.28
1	615551001	PLATE - SPROCKET	1,199.42	1,199.42
3	622013001	PIN	49.85	149.55
		Total Labor		7,000.00
	Total for segment			8,700.58

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Purchase order SCOTT	Date 11-29-21	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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Seg# 003 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4917  
Equip ID:T1255III-593

This segment is to Perform a Complete Inspection and Function Test

- Tech inspected and found the following:
- End idler had a mud-like substance in it, Tech removed as much as possible and replenished with correct fluids /oil.
- Tech recommends the End idler be flushed out and rebuilt.
- Machine needs new clutch cable.
- Machine has cracked boom sections at the bottom of all sections.
- Machine has 83 bad pockets and is missing 3 base plate hardware, Base plates need to be hardfaced.
- Tech recommends a 1000hr engine service and has 672hrs since last oil change

Total Labor 350.00  
Total for segment ..... 350.00

Seg# 098 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 4661  
Equip ID:T1255III-593

- Travel Time
- Techs drove to and from customers jobsite 6 times
- only billing 4 travels

Total Labor 700.00  
Total for segment ..... 700.00

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NV 89074

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NV 89074

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Total parts	6,160.24	Total labor	9,800.00	Total misc	555.28
		TAX9	8.375 PCT SALES TAX-LAS VEGAS	Sub Total	16,515.52
					562.42

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Amount Due  
Due By:  
02/22/22

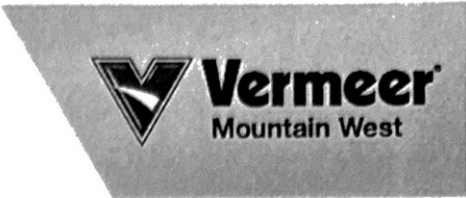
17,077.94
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 BRAVO UNDERGROUND  
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 HENDERSON NV 89074  
 Ship Via:

Purchase order SCOTT	Date 10-10-22	Job Number	Job Contact
-------------------------	------------------	------------	-------------

- Red lock-tite added to all threads.
- End idler placed on service truck trailer and secured.
- \*\*End idler returned to unit at customer's jobsite\*\*

- 10/14,
- Tech drove to customer's jobsite.
  - Removed 4 base plates.
  - Tech had to torch and slice out link pins due to excessive wear on top of needing to replace with new link assemblies.
  - 2 links removed.
  - Chain wrapped around dig chain to remove slack from bottom of boom.
  - After slack was removed, chain was found to be too short to be pinned.
  - 2 new links will be required to pin chain.
  - 2 master pins and wedge bar hardware in cab.
  - Tech cleaned work area and returned to shop.

- 10/17,
- Tech drove to customer's jobsite.
  - New spacers installed on dig chain.
  - 4 new pins pushed into place and installed.
  - Base plates reinstalled on dig chain.
  - Dig chain hardware reinstalled.
  - Chain adjustment completed. Boom bolts torqued to specification.
  - Machine is ready for use.
  - Tech cleaned work area and returned to shop.

40 622483001A NUT SQUARE 7/8 X 1.32 52.80

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Continued

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Account#	Work Ord	Br	Sls
2949	40006595	004	JWM

W O R K O R D E R  
 I N V O I C E

Date	Invoice #	Page
10-19-22	40049556	3

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	10-10-22		

20	624736001A	BOLT 7/8 -14X4.0	4.88	97.60
8	85759001A	WASHER - 1" HARD	0.58	4.64
4	8E-4273	PIN MASTER D7 CH	72.14	288.56
2	CR4235RLK	D7 CHAIN, LINK K	334.95	669.90
40	250572001	SCREW-HCS-.75-10	5.70	228.00
8	388054	BOLT-1-8X5 1/2"	11.78	94.24
20	624735001	SCREW HCS .88 14	5.72	114.40
1	628594001	ASSEMBLY-END IDL	19,462.71	19,462.71
40	91093001	WASHER-FLATHARD-	5.53	221.20
40	93403001	WASHER-FLATSTRL-	0.71	28.40
1	OVERNIGHT FREIGHT		176.68	176.68
1	METAL SUPPLIES		125.00	125.00
			Total Labor	9,100.00
				30,664.13
	Total for segment			

Seg# 098 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 5775  
 Equip ID:T1255III-593

TRAVEL TIME

10/11, Tech traveled to customer's jobsite.  
 10/14, Tech traveled to customer's jobsite.  
 10/17, Tech traveled to customer's jobsite.

\*\*  
 Per service manager, only 2 travel times were charged.  
 \*\*

	Total Labor	350.00
Total for segment		350.00

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 1183 CENTERPOINT DR  
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Ship To:  
 BRAVO UNDERGROUND  
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 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	10-10-22		

945.00

-MISC SUPPLY

Total parts 21,262.45 Total labor 9,450.00 Total misc 1,246.68  
 Sub Total 31,959.13  
 TAX9 8.375 PCT SALES TAX-LAS VEGAS 1,885.14

SIGNATURE/FIRMA \_\_\_\_\_

Amount Due  
 Due By:  
 10/19/22

33,844.27
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Account#	Work Ord	Br	Sls
2949	40006767	004	JWM

W O R K O R D E R  
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Date	Invoice #	Page
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	12-02-22	LAS VEGAS SHOP	SCOTT

Seg# 001 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6018  
 Equip ID:T1255III-593

This segment is to replace the dig chain and broken sprockets

Customer Complaint: Broken chain link and sprockets

Corrective Action:

- Tech drove to customer's jobsite.
- Broken link inspected.
- Sprocket found to be chipped. Sprocket replacement needed.
- 4 broken teeth also found.
- Loosened Boom & Wedge Hardware
- Tech will return at a later date to complete repairs.
- Inspection performed.
- Tech recommends replacing the sprockets and dig chain.
- Tech also recommends replacing all base plates.
- Tech cleaned work area and returned to shop.

\*\*

- Chain and sprocket replacement approved.
- Customer opted to reuse existing base plates on replacement chain.
- Unit moved to VMW - Las Vegas.
- Dig chain removal billed on invoice #40050507.

\*\*

- End idler removed from boom.
- Cut off sprocket hardware. Air hammer used to remove hardware.
- Sprockets removed.

SIGNATURE/FIRMA \_\_\_\_\_

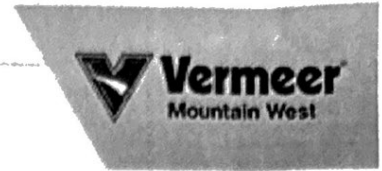
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2949	40006767	004	JWM

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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order SCOTT	Date 12-02-22	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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- Inspected mating surfaces of headshaft.
- Ramp replacement needed.
- Cleaned mating surfaces. Prepped new sprockets for installation.
- Installed new sprockets with new hardware.
- Sprocket hardware torqued to factory specification.
- Tech needle scaled and thoroughly washed throat.
- Tech fabricated 4 new ramps.
- Legs welded onto wear plate ramps.
- New ramps installed.
- End idler wear plate removed with blowtorch.
- Tech found that existing rollers were very worn. Replacement necessary.
- \*\*Customer approved roller replacement\*\*
- New rollers installed with new hardware. Hardware torqued to specification.
- Boom stub reinstalled.
- All boom sections/end idler reinstalled.
- Boom hardware reinstalled and torqued to specification.
- Old chain separated into 4 sections.
- All base plates removed from old dig chain.
- Blocks welded onto back of boom section.
- New lower blocks welded.
- Tech found that new wedge bolt holes did not line up.
- Tech repaired area to allow for wedge bolt holes to align.
- Wedge reinstalled on boom with new hardware.
- New chain wrapped around boom.
- New dig chain pinned on boom.
- All base plates installed on new dig chain with new hardware.
- Base plate hardware installed to specification.

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 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	12-02-22	LAS VEGAS SHOP	SCOTT

-Dig chain tension adjusted to specification.  
 -Function test performed. Unit is ready for use. \*Pending\*

20	54860001A	NUT-1-8NC HEX GR	1.31	26.20
834	622483001H	NUT - SQUARE .88	3.48	2,902.32
437	622484001A	BOLT 7/8 -14X4.5	6.40	2,796.80
457	624736001A	BOLT 7/8 -14X4.0	4.88	2,230.16
112	85759001A	WASHER - 1" HARD	0.58	64.96
104	85979001A	WASHER - 3/4" HA	0.38	39.52
5	8E-4273	PIN MASTER D7 CH	72.14	360.70
724	93403001A	7/8 F436 FLAT WA	0.58	419.92
196	BERCR4235001	BERCO CAT STYLE	87.63	17,175.48
3	CR4235RLK	D7 CHAIN, LINK K	334.95	1,004.85
4	CR5111	ROLLER D6 TRACK	286.90	1,147.60
14	160767001	SCREW-HCS-1.00-8	21.58	302.12
24	163626350	SCREW-HCS-1.00-8	19.35	464.40
4	385030	SCREW-HCS-.75-10	2.95	11.80
16	385054	SCREW-HCS-.75-10	3.65	58.40
62	386064	SCREW-HCS-.75-16	8.60	533.20
24	388040	SCREW-HCS-1.00-8	13.15	315.60
10	388060	SCREW-HCS-1.00-8	14.77	147.70
16	397001	NUT-TLHEX-.75-10	5.54	88.64
52	398001	NUT-TLHEX-.75-16	1.82	94.64
9	611856001	BAR - NUT	186.79	1,681.11
2	613698001	SPROCKET 19 TOOT	6,093.64	12,187.28
1	615551001	PLATE - SPROCKET	1,223.41	1,223.41
4	631861634	WELD - WEDGE BLO	1,570.14	6,280.56
36	85979001	WASHER-FLATSTRL-	0.37	13.32
120	93403001	WASHER-FLATSTRL-	0.74	88.80
1	1/2" AR STEEL PLATE		875.00	875.00

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2949	40006767	004	JWM

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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	12-02-22	LAS VEGAS SHOP	SCOTT

1	WELDING SUPPLY CHARGE	175.00	175.00
		Total Labor	9,860.00
	Total for segment		62,569.49

-----  
 Seg# 002 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 5775  
 Equip ID:T1255III-593

This segment is to replace the cab windows

- Tech measured and created template to fabricate replacement windows.
- New windows fabricated.
- All cab windows removed.
- All cab windows replaced with new seals.

1	LEXAN GLASS	942.48	942.48
		Total Labor	1,812.50
	Total for segment		2,754.98

-----  
 Seg# 003 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6018  
 Equip ID:T1255III-593

This segment is to perform a 1000 Hour Service

- Engine oil drained and replenished.
- Engine oil filter replaced.
- Engine air filter replaced.
- Cabin air filter replaced.
- Tech found damaged air cleaner clamp.
- Air cleaner clamp replaced.

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 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	12-02-22	LAS VEGAS SHOP	SCOTT

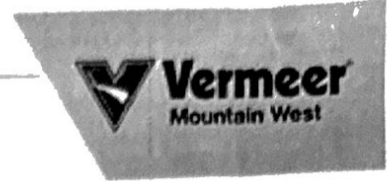
- Coolant system serviced.
- Tech found that the end idler was replaced 640 hrs ago. The end idler is should be serviced every 1000 hrs.
- Tech completed break-in service on the end idler.
- \*Completed prematurely due to the high intervals the machine is available for in-between services.\*
- While completing the service tech found the drain plug for planetaries was stripped.
- Drain plug replaced.

3	550047738	S4GXV320 GEAR OI	433.09	1,299.27
1	1R-0749	FUEL FILTER	42.89	42.89
2	1R-1808	FILTER OIL, HIGH	68.37	136.74
2	326-1643	ELEMENT-FUEL FIL	87.36	174.72
15	CC36077	OAT EXT LIFE 50	20.48	307.20
9	101519003	ULTRA GOLD HY-PO	136.05	1,224.45
3	101519005	ULTRA GOLD HY-PO	1,430.49	4,291.47
13	113091001	FILTER-SUMP STRA	169.12	2,198.56
5	163632908	FILTER ELEMENT	167.04	835.20
2	28918005	ELEMENT	36.50	73.00
3	296554021A	OIL SAMPLE-APEX	34.62	103.86
5	609136003	ELEMENT-9.5" HYD	68.50	342.50
1	610909001	FILTER	36.45	36.45
1	614482001	SCREW PLUG	84.08	84.08
2	628904001	ELEMENT-AIR FILT	80.80	161.60
1	78513009	CLAMP-# PIZ-7009	160.98	160.98
5	78543001	O-RING AS-357 B4	1.32	6.60
6	86678001	FITTING-PLUG-6MO	2.35	14.10
1	98202031	SEALING RING	54.62	54.62
2	98935001	FILTER-BREATHER	62.20	124.40

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 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
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Purchase order	Date	Job Number	Job Contact
SCOTT	12-02-22	LAS VEGAS SHOP	SCOTT

40	99661006A	XTRA 15X40 MOTOR	7.94	317.60
1	FREIGHT		64.08	64.08
2	FREIGHT		49.94	99.87
		Total Labor		1,160.00
	Total for segment			13,314.24

Seg# 004 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 5775  
 Equip ID:T1255III-593

This segment is to repair a leaking conveyor motor

- Conveyor motor removed.
- Conveyor motor disassembled.
- Conveyor motor reassembled with new seal kit.
- Conveyor motor reinstalled.
- Conveyor motor covers reinstalled.
- Function test performed. Tech did not find any leaks.

1	4295047	REPAIR KIT-SHAFT	61.55	61.55
1	FREIGHT		53.40	53.40
		Total Labor		543.75
	Total for segment			658.70

Seg# 005 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6018  
 Equip ID:T1255III-593

This segment is to unclog grease lines.

- Tech inspected the auto-greasing system.
- Auto-greaser functions properly.

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 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order SCOTT	Date 12-02-22	Job Number LAS VEGAS SHOP	Job Contact SCOTT
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- 2 clogged grease lines found.
- Tech cleaned out clogged grease lines and fittings.
- All grease lines are now taking grease.

		Total Labor	870.00
			870.00
Total for segment			1,424.63
		-MISC SUPPLY	
Total parts	63,711.33	Total labor	14,246.25
		Total misc	3,634.46
		Sub Total	81,592.04
		TAX9	8.375 PCT SALES TAX-LAS VEGAS
			5,640.24

SIGNATURE/FIRMA \_\_\_\_\_

Amount Due  
 Due By:  
 02/20/23

87,232.28

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Account# 2949	Work Ord 40007594	Br 004	Sls JWM
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W O R K O R D E R  
I N V O I C E

Date 08-30-23	Invoice # 40053064	Page 1
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order SCOTT	Date 07-28-23	Job Number LAS VEGAS SHOP	Job Contact SCOTT 702-296-3511
-------------------------	------------------	------------------------------	-----------------------------------

Seg# 001 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6644  
 Equip ID:T1255III-593

This segment is to replace a broken conveyor bearing

- Complaint: Conveyor bearing needs replacement.
- Corrective action:

- 8/2,
- Tech drove to customer's jobsite.
  - Positioned conveyor belt to access bearing.
  - Unbolt conveyor bearing.
  - Removed bearing with torch.
  - Cleaned conveyor shaft with emery cloth.
  - Installed new bearing.
  - Tech ensured bearing spun.
  - Conveyor belt tension readjusted to specification.
  - Tech cleaned work area and returned to shop.

1	613695001	BEARING - 1 1/4	62.16	62.16
1	FREIGHT		32.50	32.50
			Total Labor	138.75
	Total for segment			233.41

Seg# 002 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6644  
 Equip ID:T1255III-593

PARTS ONLY

- Customer purchased parts to install on T1055III-557.

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2949	40007594	004	JWM

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 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
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 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	07-28-23	LAS VEGAS SHOP	SCOTT 702-296-3511

1	93403001A	7/8 F436 FLAT WA	0.31	0.31
1	70055030	SCREW-HCS-.88-9X	4.46	4.46
Total for segment				4.77

Seg# 003 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6699  
 Equip ID:T1255III-593

This segment is to diagnose an electrical issue

Complaint: Unit shuts off during use.  
 Cause: Faulty ignition switch.  
 Corrective Action:

- 8/8,
- Tech drove to customer's jobsite.
  - Tech opened the dash to inspect the ignition. Back of the ignition was loose.
  - Ignition replacement needed.
  - E-stop checked. No issues found.
  - Wires going from ignition to run relay checked. No issues found.
  - Run relay resistance checked. Resistance at 58.1ohms.
  - Tech contacted factory for diagnostic.
  - Tech will return to install new ignition switch.
  - Tech cleaned work area and returned to shop.

- 8/18,
- Tech drove to customer's jobsite.
  - Ignition switch removed.

SIGNATURE/FIRMA \_\_\_\_\_

Continued

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 17019 S. Weber Dr. Chandler, AZ 85226 | 480-785-4800

Please contact Accounts Receivable at ar@vermeermw.com for any account inquiries or invoice requests.

\* C A S H / C O D \*

Account#	Work Ord	Br	Sls
2949	40007594	004	JWM

W O R K O R D E R  
 I N V O I C E

Date	Invoice #	Page
08-30-23	40053064	3

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	07-28-23	LAS VEGAS SHOP	SCOTT 702-296-3511

- New ignition requires a larger slot in the dash.
- Tech widened ignition slot. 2 new mounting bolt holes added.
- New plate bolted onto dashboard.
- New ignition installed.
- Function test performed.
- Tech cleaned work area and returned to shop.

1	635215478	ASSY - IGNITION	81.83	81.83
			Total Labor	370.00
Total for segment				451.83

Seg# 004 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6699  
 Equip ID:T1255III-593

This segment is to replace an injector and injector harness

Complaint: Unit does not start.  
 Cause: Faulty #3 injector and injector harness.  
 Corrective Action:  
 -Engine shop tech dispatched.

ENGINE SHOP NOTES:

DATE: 08/16/2023  
 ARRIVE AT UNIT AND HOOKED UP WITH ET. FOUND CODE  
 FOR INJECTOR #3 LOW VOLTAGE. PERFORMED INJECTOR  
 SOLENOID TEST AND WAS OK. TRIED TO START BUT  
 BATTERIES WERE LOW AND COULD NOT GET ENOUGH ENGINE  
 SPEED. CHECKED BATTERY VOLTAGE AND WHILE CRANKING  
 WOULD DROP TO 14V. UNIT IS A 24V SYSTEM SO

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Account# 2949	Work Ord 40007594	Br 004	Sls JWM
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W O R K O R D E R  
I N V O I C E

Date 08-30-23	Invoice # 40053064	Page 4
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order SCOTT	Date 07-28-23	Job Number LAS VEGAS SHOP	Job Contact SCOTT 702-296-3511
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BATTERIES WAS LOW. USED A BOOSTER PACK BUT WAS NOT STRONG ENOUGH. CALLED CUSTOMER AND INFORMED OF SITUATION. HOOKED UP JUMPER CABLES. GOT ENGINE TO CRANK OVER AT 156 RPM BUT STILL DID NOT FIRE. OPENED UP SIDE SECTION TO GET ACCESS TO FUEL SIDE. TRIED TO PRIME FUEL SYSTEM BUT PRIMING PUMP WENT INTO A VACCUM. FOLLOWED FUEL LINES AND FOUND FUEL SUPPLY LINE FROM TANK SHUT OFF. OPENED VALVE AND ENGINE STARTS WHEN CRANKING. BRING TO OPERATING TEMP AND PERFORM CYLINDER CUT OUT TEST. ALL INJECTORS SEEM OK. AFTER TEST CODE COMES BACK OFF AND ON SO I DID THE HARNESS SHAKE TEST. CODE DID NOT RETURN WHILE I SHOOK HARNESS. SHUT DOWN ENGINE AND INSPECT CONNECTION AT ROCKER BOX BUT SEEM OK. RECOMMEND REPLACING #3 INJECTOR AND INJECTOR HARNESS.

DATE: 08/18/2023  
 ARRIVE AT UNIT AND MAKE SURE MACHINE WILL NOT START. REMOVE ALL SUPPORT BRACKETS THAT ARE IN THE WAY. REMOVE AIR INTAKE PIPING FROM CAC COOLER. REMOVE ALL VALVE COVERS. REMOVE ROCKER SHAFT ASSEMBLY AND SET ASIDE. WHEN REMOVED ROCKER SHAFT ASSEMBLY FOUND #3 INJECTOR SPRING BROKEN. REMOVED INJECTOR AND ALL BROKEN PIECES. SIPHON OUT ALL FLUID FROM CYLINDER AND INSTALL INJECTOR. DISCONNECT INJECTOR SOLENOID CONNECTORS AND REMOVE ROCKER BOX. REMOVE INJECTOR HARNESS AND REPLACE WITH NEW PART. REPLACE ROCKER BOX SEAL. REINSTALL

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Account#	Work Ord	Br	Sls
2949	40007594	004	JWM

W O R K O R D E R  
I N V O I C E

Date	Invoice #	Page
08-30-23	40053064	5

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

HENDERSON

NV 89074

HENDERSON

NV 89074

Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	07-28-23	LAS VEGAS SHOP	SCOTT 702-296-3511

ROCKER BOX ASSEMBLY AND TORQUE TO SPEC. RECONNECT ALL INJECTORS. REINSTALL ROCKER ASSEMBLY AND TORQUE TO SPEC. BARR ENGINE OVER TO TDC 1 AND CHECK VALVE LASH, ADJUST INJECTOR HEIGHT. BARR ENGINE TO TDC 6 AND CHECK VALVE LASH. REINSTALL ALL PARTS REMOVED AND INSTALL INJECTOR TRIM FILE. CLEAR CODES AND TRY TO START. ENGINE BARELY TURNS OVER, BATTERY VOLTAGE DROPS TO 14V. HOOK UP JUMPER CABLES AND TRY TO RECHARGE BATTERY. AFTER 15 MIN BATTERY VOLTAGE STILL NOT ENOUGH TO CRANK. NEED TO REPLACE BATTERIES. RETURN TO SHOP AND PICK UP BATTERIES. DISCONNECT AND REMOVE OLD BATTERIES REPLACING WITH NEW. STARTED UP ENGINE AND RUNNING FINE. LET ENGINE WARM UP AND BURN OUT FUEL THAT DID NOT SIPHON OUT. CUSTOMER ASKS TO REV ENGINE TO SEE IF SHUTTING DOWN ON HIGH RPM. ENGINE DID SHUT DOWN. VERMEER TECH WAS ON SITE BECAUSE THEY JUST REPLACED IGNITION ON MACHINE. WAITED AROUND TO SEE IF MACHINE WAS SHUTTING DOWN DUE TO A CAT PROBLEM OR OEM PROBLEM. FOUND OUT IT WAS A OEM PROB. MACHINE OK ON OUR SIDE

1	ENGINE SHOP - PARTS & LABOR	6,671.35	6,671.35
	Total Labor		0.00
	Total for segment		6,671.35

Seg# 005 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6790  
 Equip ID:T1255III-593

This segment is to repair the engine harness

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Continued

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Account#	Work Ord	Br	Sls
2949	40007594	004	JWM

W O R K O R D E R  
I N V O I C E

Date	Invoice #	Page
08-30-23	40053064	6

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

HENDERSON

NV 89074

HENDERSON

NV 89074

Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	07-28-23	LAS VEGAS SHOP	SCOTT 702-296-3511

Complaint: Engine is shutting down.  
 Cause: Damaged wires in engine harness  
 Corrective Action:

- 8/18,
- Tech drove to customer's jobsite.
- Run enable relay checked. No issues found.
- ECM fuses checked. No issues found.
- Tech traced wiring harness for breaks. Multiple wire breaks found between the battery box and the ECM.
- The harness was resting on metal and had been rubbed through due to broken zip ties.
- Tech repaired wires and resecured harness with zipties.
- Unit started and functioned properly.
- Tech recommends replacing the engine harness to prevent further potential failures.
- Tech cleaned work area and returned to shop.

Total Labor	462.50
Total for segment .....	462.50

-----  
 Seg# 098 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6644  
 Equip ID:T1255III-593

TRAVEL TIME

- 8/2, Tech drove to customer's jobsite.
- 8/8, Tech drove to customer's jobsite.
- 8/18, Tech drove to customer's jobsite.

Total Labor	555.00
Total for segment .....	555.00

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Account#	Work Ord	Br	Sls
2949	40007594	004	JWM

W O R K O R D E R  
I N V O I C E

Date	Invoice #	Page
08-30-23	40053064	7

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
SCOTT	07-28-23	LAS VEGAS SHOP	SCOTT 702-296-3511

Seg# 099 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 6790  
 Equip ID:T1255III-593

RECOMMENDED REPAIRS

Tech recommends the following:  
 -Replace harness going from the battery box to the engine.

Total for segment	.....	0.00
-MISC SUPPLY		152.63

Total parts	148.76	Total labor	1,526.25	Total misc	6,856.48
		SALES TAX	SALES TAX	Sub Total	8,531.49
					586.69

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Amount Due  
 Due By: 9,118.18  
 08/30/23

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**CORPORATE OFFICE**  
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Las Vegas, NV 89115  
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Fax. (702) 643-1491

**ALBUQUERQUE OFFICE**  
9005 Washington St NE  
Albuquerque, NM 87113  
Phn (505) 345-8787  
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**TEXAS OFFICE**  
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REMIT TO CORPORATE OFFICE IN GILBERT

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Account#	Work Ord	Br	Sls
2949	40003750	004	JWM

W O R K O R D E R  
I N V O I C E

Date	Invoice #	Page
09-18-20	40041024	1

Sold To: 000  
BRAVO UNDERGROUND  
1183 CENTERPOINT DR

Ship To:  
BRAVO UNDERGROUND  
1183 CENTERPOINT DR

HENDERSON

NV 89074

HENDERSON

NV 89074

Ship Via:

Purchase order JOSE	Date 08-17-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
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QUESTIONS ABOUT YOUR ACCT? CONTACT ACCTS RECEIVABLE  
AT 800-577-4640

Seg# 001 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3219  
Equip ID:T1255III-593

This segment is to diagnose and repair tracking issues

-Tech drove to customers jobsite

Complaint: Machine was not tracking foward, would only turn left or right

Cause:

Corrective Action:-Tech first noticed a puddle of gear oil by the left track motor,tech then ran the trencher to see if the computer

was reading the PPU and it was reading the right PPU, but not the left,

-Tech then shut the trencher off and began to remove the track motor cover and found oil started running out of the bolt hole

-Tech had to drain it first, then removed the cover and noticed oil coming out of the breather bolt

-Tech removed the PPU and cleaned both plugs and PPU, tech reinstalled it and checked to see if the computer would read it, was not reading.

-Diagnosis checked all ohm readings and pressures

-Tech installed t fitting and checked brake circuit pressure

-Tech found high pressure on the lines ,, the relief valve was hanging up due to debri

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Account#	Work Ord	Br	Sls
2949	40003750	004	JWM

W O R K O R D E R  
 I N V O I C E

Date	Invoice #	Page
09-18-20	40041024	2

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

HENDERSON

NV 89074

HENDERSON

NV 89074

Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	08-17-20	LAS VEGAS SHOP	JOSE

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- Tech removed the valve and cleaned it out, the pressure stabilized
- \*\*it will still need some final adjustment once the repair is completed\*
- Tech removed motor from final drive and checked for leaks at the shaft, seal motor was not leaking
- Tech tested motor at high idle and did not see any leaks
- Tech then removed the front cover of the planetary housing and removed the 3 sets of planetaries in order to gain access the brake assembly ,
- (Tech recommends to flush out the lines going to both brakes before install Tech brought the brake assembly and the planetaries back to the shop and ordered parts)
- Tech disassembled brake assembly and extracted all hardware
- Will need to go out and finish repairs when parts arrive.

20	235591017	BOLT-M12 X 30MM	1.24	24.80
1	614483001	REPAIR KIT	9,790.11	9,790.11
1	632924001	ORING	79.39	79.39
1	633163001	O-RING	226.44	226.44
1	633183001	VALVE BREATHER	219.06	219.06
		Total Labor		2,400.00
	Total for segment	.....		12,739.80

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Account#	Work Ord	Br	Sls
2949	40003750	004	JWM

## WORK ORDER INVOICE

Date	Invoice #	Page
09-18-20	40041024	3

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	08-17-20	LAS VEGAS SHOP	JOSE

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 QUESTIONS ABOUT YOUR ACCT? CONTACT ACCTS RECEIVABLE  
 AT 800-577-4640

Seg# 098 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3219  
 Equip ID:T1255III-593

Travel		Total Labor	150.00
	Total for segment		150.00

Total parts	10,339.80	Total labor	2,550.00	Total misc	0.00
		TAX9	8.375 PCT SALES TAX-LAS VEGAS	Sub Total	12,889.80
					865.96

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Amount Due  
 Due By:  
 09/18/20

13,755.76
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 El Paso, TX 79932  
 Phn: (915) 213-1750  
 Fax: (915) 842-9169

REMIT TO CORPORATE OFFICE IN GILBERT

Account#	Work Ord	Br	Sls
2949	40003115	004	JWM

## WORK ORDER INVOICE

Date	Invoice #	Page
03-27-20	40039245	1

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	02-04-20	LAS VEGAS SHOP	JOSE

\*\*\*\*\*MAIL ALL PAYMENTS TO GILBERT, AZ OFFICE\*\*\*\*\*  
 QUESTIONS ABOUT YOUR ACCT? CONTACT ACCTS RECEIVABLE  
 AT 800-577-4640

Seg# 000 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REMOVE THE BOOM AND CHAIN, AND PREP FOR  
 TRANSPORTATION  
 -TECH REMOVED BASE PLATES TO ACCESS THE CHAIN PINS  
 -LOOSENED WEDGE BARS AND HARDWARE  
 TECH REMOVED CHAIN ASSEMBLY AND BOOM  
 -REMOVED BOOM HARDWARE AND SPLIT THE STUB AND THE BOOM SECTIONS  
 IN  
 TWO PIECES AND PREPPED FOR TRANSPORTATION  
 -UNIT HAD HYDRAULIC LEAK, TECH HAD TO REPAIR LEAK IN ORDER TO  
 MOVE MACHINE AROUND IN YARD.  
 -TECH REMOVED HOSE ON IMPLEMENT PUMP TO HOT SHUTTLE MANIFOLD AND  
 TOOK HOSE TO BE MADE.  
 -INSTALLED HOSE, SECURED AND CHECKED FOR LEAKS.

\*\*\*NOTE THAT THE HARDWARE BILLED TO THIS SEGMENT, WAS PUT ON WILL  
 CALL FOR CUSTOMER TO PICK UP AND INSTALL AT THEIR SHOP\*\*\*

32	238215001	NUT-HEX-1.00-8-G	2.33	74.56
16	388040	BOLT - 1"-8X4" G	10.41	166.56
32	388060	BOLT-1-8X6 GRADE	12.28	392.96
32	85759001	WASHER - 1" HARD	0.60	19.20

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Attachment



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 El Paso, TX 79932  
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REMIT TO CORPORATE OFFICE IN GILBERT

Account# 2949	Work Ord 40003115	Br 004	Sls JWM
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## WORK ORDER INVOICE

Date 03-27-20	Invoice # 40039245	Page 2
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order JOSE	Date 02-04-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
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 AT 800-577-4640

1	HOSE/FITTINGS	496.16	496.16
		Total Labor	1,000.00
	Total for segment		2,149.44

Seg# 001 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REPLACE ALL BASE PLATES FROM CHAIN ASSEMBLY  
 -CUSTOMER SENT THEIR WELDER TO OUR YARD AND TORCHED OFF ALL BASE  
 PLATE SQUARE NUTS OFF OF CHAIN ASSEMBLY.  
 -VERMEER TECH STILL HAD TO REMOVE AND HAMMER OUT ALL BASE PLATE  
 BOLTS  
 FROM PLATES ON CHAIN ASSEMBLY  
 -CLEANED AND PREPPED ALL BASE PLATE MATTING SURFACES FOR INSTALL  
 -RE-INSTALL ALL PLATES ONTO NEW CHAIN WITH NEW HARDWARE AND  
 TORQUE TO SPEC

\*\*\*NOTE THAT THERE WAS 10 HOURS OF LABOR REMOVED FROM THE ORIGINAL  
 QUOTE, TO OFFSET THE CUSTOMERS WELDER CUTTING OFF ALL THE SQUARE  
 NUTS FROM CHAIN ASSEMBLY\*\*\*

792	622483001	NUT - SQUARE .88	3.59	2,843.28
396	622484001	SCREW-HCS-.88-14	5.49	2,174.04
396	624736001	SCREW-HCS-.88-14	4.99	1,976.04
403	93403001	WASHER - 7/8" HA	0.63	253.89

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 Albuquerque NM 87113  
 Phn (505) 345-8787  
 Fax (505) 344-5872

**TEXAS OFFICE**  
 260 Montoya Rd  
 El Paso, TX 79932  
 Phn (915) 213-1750  
 Fax (915) 842-9169

REMIT TO CORPORATE OFFICE IN GILBERT

Account# 2949	Work Ord 40003115	Br 004	Sls JWM
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## WORK ORDER INVOICE

Date 03-27-20	Invoice # 40039245	Page 3
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order JOSE	Date 02-04-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
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\*\*\*\*\*MAIL ALL PAYMENTS TO GILBERT, AZ OFFICE\*\*\*\*\*  
 QUESTIONS ABOUT YOUR ACCT? CONTACT ACCTS RECEIVABLE  
 AT 800-577-4640

1	SHOP SUPPLY CHARGE	125.00	125.00
		Total Labor	3,750.00
	Total for segment		11,122.25

Seg# 002 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO INSTALL BOOM ASSEMBLY  
 -REPLACE WORN HEADSHAFT SPROCKETS, TORCH AND CUT OUT ALL HARDWARE,  
 PREP AND CLEAN MATING SURFACE OF SPROCKETS AND HEADSHAFT  
 -INSTALL NEW SPROCKETS WITH NEW HARDWARE AND TORQUE TO SPEC (504  
 FT/LBS)  
 -REPLACE WORN SPROCKET PROTECTION THROAT PLATE, TECH HAD TO  
 REMOVE/CUT FROZEN/BROKEN BOLTS, TAPPED HOLES TO CLEAN UP THREADS  
 AND STITCH WELDED FOR ADDED PROTECTION  
 -INSTALL STUB SECTION  
 -REINSTALL WEDGE BARS WITH NEW HARDWARE AND TORQUE TO SPEC  
 -INSTALL THE END IDLER AND BOOM SECTION ON THE STUB SECTION AND  
 SECURE WITH NEW HARDWARE, TORQUE ALL HARDWARE ON ALL BOOM SECTIONS  
 TO SPEC, AND TACH WELD ALL NUTS TO THE BOLTS FOR LONGEVITY AND  
 SUPPORT  
 -INSTALL CHAIN ASSEMBLY AND SECURE WITH NEW MASTER PINS  
 -ADJUST BOOM AND SECURE WEDGE BARS AND STEP PLATES

1	8E-4273	PIN MASTER	72.14	72.14
24	160767001	BOLT - 1-8 X 6 1	17.37	416.88

SIGNATURE/FIRMA \_\_\_\_\_

Continued

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# Vermeer Sales Southwest, Inc.

**CORPORATE OFFICE**  
 426 South Hamilton Ct  
 Gilbert AZ 85233  
 Phn (480) 785-4800  
 Fax (480) 785-4900

**LAS VEGAS OFFICE**  
 4590 Copper Sage St  
 Las Vegas NV 89115  
 Phn (702) 365 1144  
 Fax (702) 643 1491

**ALBUQUERQUE OFFICE**  
 9005 Washington St NE  
 Albuquerque NM 87113  
 Phn (505) 345 8787  
 Fax (505) 344 5872

**TEXAS OFFICE**  
 280 Montoya Rd  
 El Paso TX 79932  
 Phn: (915) 213-1750  
 Fax: (915) 842-9169

DEPT TO: CORPORATE OFFICE IN Gilbert

Account#	Work Ord	Br	Sls
2949	40003115	004	JWM

## WORK ORDER INVOICE

Date	Invoice #	Page
03-27-20	40039245	4

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	02-04-20	LAS VEGAS SHOP	JOSE

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32	163626350	SCREW- HCS-1-8X6	14.90	476.80
104	235717001	WASHER - 3/4" HA	0.98	101.92
56	238892001	WASHER-FLATSTRL-	1.31	73.36
4	385030	BOLT - 3/4-10X3"	2.52	10.08
52	386064	BOLT-3/4-16NFX6	7.11	369.72
52	398001	NUT-3/4X16 GR 8	0.90	46.80
2	613698001	SPROCKET - 19 TO	4,734.35	9,468.70
1	615551001	PLATE - SPROCKET	988.19	988.19
4	85979001	WASHER - 3/4" HA	0.29	1.16
1	WELDING SUPPLY CHARGE		125.00	125.00
			Total Labor	5,000.00
	Total for segment			17,150.75

Seg# 003 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REPAIR BOTH LEAKING BOOM LIFT CYLINDERS  
 -REMOVE BOTH HYD LIFT CYLINDERS AND CAP ALL FITTINGS  
 -TORE DOWN CYLINDERS AND FOUND RODS AND HEAD GLANDS SCARRED AND DAMAGED  
 -REPLACED CYLINDER RODS AND REPAIRED GLAD HEAD SEAL GROOVES FOR THE BACK UP RINGS  
 -RESEALED BOTH CYLINDERS  
 -RE-INSTALL CYLINDERS, SECURED PINS AND HYDRAULIC LINES  
 -SECURED GREASE LINES GOING TO CYLINDER PINS AND CONFIRMED ALL PINS WERE TAKING GREASE.

SIGNATURE/FIRMA \_\_\_\_\_

Continued

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**LAS VEGAS OFFICE**  
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 Fax (702) 643-1491

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 Albuquerque NM 87113  
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 Fax: (505) 344-5872

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 El Paso, TX 79932  
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 Fax: (915) 842-9169

REMIT TO CORPORATE OFFICE IN GILBERT

Account#	Work Ord	Br	Sls
2949	40003115	004	JWM

## WORK ORDER INVOICE

Date	Invoice #	Page
03-27-20	40039245	5

Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

HENDERSON NV 89074

HENDERSON NV 89074

Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	02-04-20	LAS VEGAS SHOP	JOSE

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 QUESTIONS ABOUT YOUR ACCT? CONTACT ACCTS RECEIVABLE  
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-FUNCTION TESTED GOOD.

2	616052001	SEAL KIT - BOOM	848.77	1,697.54
2	REPAIR/RESEAL HYDRAULIC LIFT CYLINDER		2,545.38	5,090.76
			Total Labor	750.00
	Total for segment			7,538.30

-----  
 Seg# 004 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REPAIR THE COOLANT LEAK AT THE RADIATOR AND CHARGE AIR COOLER  
 -DIAGNOSIS, PRESSURE TESTED COOLANT SYSTEM AND FOUND A LEAK AT THE CORE OF THE RADIATOR  
 -TECH DRAINED COOLANT AND DISPOSED OF OLD COOLANT  
 -TECH REMOVED THE FRONT STEEL COVER, RADIATOR AND CHARGE AIR COOLER FROM THE MACHINE  
 -LOADED THE RADIATOR AND CHARGE AIR COOLER ONTO A TRAILER WITH THE CRANE AND DELIVERED TO RADIATOR REPAIR SHOP.  
 -PICKED UP WITH THE TRAILER WHEN IT WAS READY.  
 -RADIATOR SHOP REPAIRED LEAK ON CORE OF RADIATOR, RODDED OUT BOTH ENDS, INSTALLED NEW GASKETS, NEW BOLTS, AND CLEANED OUT THE DEBRIS IN THE CHARGE AIR COOLER  
 -TECH RE-INSTALLED RADIATOR AND FILLED WITH COOLANT  
 -TECH INSTALLED THE COOLERS THAT MOUNT TO THE RADIATOR, OIL COOLER CONDENSER AND FUEL COOLER

SIGNATURE/FIRMA \_\_\_\_\_

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REMIT TO CORPORATE OFFICE IN GILBERT

Account#	Work Ord	Br	Sls
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## WORK ORDER INVOICE

Date	Invoice #	Page
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	02-04-20	LAS VEGAS SHOP	JOSE

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 QUESTIONS ABOUT YOUR ACCT? CONTACT ACCTS RECEIVABLE  
 AT 800-577-4640

- RE-INSTALLED ALL COVERS
- PRIMED COOLANT SYSTEM
- TESTED FOR LEAKS, TESTED GOOD!

\*\*\*NOTE, PER SERVICE MANAGER THERE WAS NO CHARGE TO DELIVER AND  
 PICK UP RADIATOR TO THE REPAIR SHOP\*\*\*

15	HD COOLANT	15.39	230.85
1	RADIATOR AND CAC REPAIR AND FLUSH	1,715.00	1,715.00
	Total Labor		750.00
	Total for segment		2,695.85

Seg# 005 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REPAIR THE LEAK AT THE NON-CABSIDE DIG MOTOR  
 -TECH NEEDS TO DIAGNOSE AND RE-CONFIRM LEAK  
 -DIAGNOSED DIG MOTOR HAS A SLOW SEAPAGE, SPOKE WITH CUSTOMER AND  
 THEY WILL KEEP AN EYE ON THE LEAK, AND WE WILL REPAIR AT A LATER  
 DATE.

\*\*\*NOTE NO CHARGE FOR THIS DIAGNOSIS\*\*\*

	Total Labor	0.00
Total for segment		0.00

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REMIT TO CORPORATE OFFICE IN GILBERT

Account# 2949	Work Ord 40003115	Br 004	Sls JWM
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## WORK ORDER INVOICE

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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order JOSE	Date 02-04-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
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Seg# 006 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REPAIR THE LEAK AT THE OIL COOLER FAN MOTOR  
 -TECH CLEANED UP HYD OIL AND DEBRI TO DIAGNOSE LEAK  
 -TECH DIAGNOSED BAD O-RING ON FITTING CONNECTING TO CHECK VALVE  
 -TECH REPLACED BAD O-RING AND FUNCTION TESTED LEAK, TESTED GOOD!

1	O-RING	4.53	4.53
		Total Labor	250.00
Total for segment			254.53

Seg# 007 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO REPAIR THE HYDRAULIC LEAK AT THE NON CAB SIDE  
 CONVEYOR MOTOR  
 -DIAGNOSIS  
 -REPLACE CHAFFING AND LEAKINGBAD CHAFFING AND LEAKING HYD HOSES  
 -TECH REPLACED 3 HOSES,REPLACED 2 #16 HYDRAULIC HOSES AND 1 #4  
 HYDRAULIC HOSE  
 -TECH INSTALLED PROTECTIVE SHEAVING WRAP ON ALL HYDRAULIC HOSES TO  
 PREVENT FUTURE RUBBING AND CHAFFING ISSUES  
 -TECH REMOVED CAB SIDE MOTOR DUE TO THE SHAFT SEAL LEAKING HYD  
 FLUID  
 -TECH TORE DOWN AND REBUILT THE CONVEYOR MOTOR WITH A NEW SHAFT

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 836 South Hamden Ct  
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 4500 Cooper Sage St  
 Las Vegas NV 89115  
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REMIT TO CORPORATE OFFICE IN GILBERT



Account#	Work Ord	Br	Sls
2949	40003115	004	JWM

## WORK ORDER INVOICE

Date	Invoice #	Page
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR

HENDERSON NV 89074

HENDERSON NV 89074  
 Ship Via:

Purchase order	Date	Job Number	Job Contact
JOSE	02-04-20	LAS VEGAS SHOP	JOSE

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### SEAL KIT

- INSTALLED MOTOR AND FUNCTION TESTED NO LEAKS ON MOTOR SHAFT AND ALL HYD HOSES
- TECH FILLED HYD TANK WITH 10 GALLONG OF HYDRAULIC FLUID \*\*\*NOTE, NO CHARGE TO CUSTOMER FOR HYDRAULIC FLUID PER SERVICE MANAGER\*\*\*
- GOOD OPERATION

\*\*HOSES WERE FABRICATED IN HOUSE\*\*

2	10643-16-16	1" FEMALE JIC FI	31.22	62.44
2	13943-16-16	1 X 1 INCH JIC	36.26	72.52
168	471TC-4	1/4" 2 WIRE HYD.	0.27	45.36
38	487TC-16	1 IN HYD HOSE IS	2.13	80.94
10	PP-00852	NYLON SLEVE #6 -	4.31	43.10
20	PP-00854	NYLON SLEVE #10	5.82	116.40
1	4295047	REPAIR KIT-SHAFT	47.33	47.33
2	10643-4-4 FEM JIC		6.09	12.18
226	487TC-16		2.13	481.38
			Total Labor	625.00
Total for segment				1,586.65

Seg# 008 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
 Equip ID:T1255III-593

THIS SEGMENT IS TO DIAGNOSE THE ACTIVE FAULT CODES  
 -THERE ARE 3 PRESENT FAULT CODES PRESENT  
 -NEED TO DIAGNOSE  
 -TECH FOUND 2 OUT OF 4 PROBLEMS

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REMIT TO CORPORATE OFFICE IN GILBERT

Account#	Work Ord	Br	Sls
2949	40003115	004	JWM

## WORK ORDER INVOICE

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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order JOSE	Date 02-04-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
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-FAULT CODES =  
 SPN502427 FMI1 = ACCUMULATOR PRESSURE LOW  
 SPN502507 FMI31 = DEVICE ERROR  
 SPN502507 FMI6 = PVGCURRENT TOO HIGH  
 SPN502715 FMI4 = ATTACHMENT PPU POWER VOLTAGE TOO LOW SENSOR  
 VOLTAGE LESS 4.75  
 \*\*\*PER CUSTOMER, WE WILL SCHEDULE DIAGNOSIS AND REPAIRS AT A LATER  
 DATE\*\*\*

	Total Labor	0.00
Total for segment	.....	0.00
-----		
Seg# 009 Mfr:VER Model:T1255III	S/N:1VR230066G1000593	Meter: 3003
	Equip ID:T1255III-593	

THIS SEGMENT IS TO REPLACE THE WORN CAB AIR BAGS  
 -TECH FOUND AIR BAGS HAD A SLOW LEAK AND BULGING DUE TO WEAR  
 -REPLACED CAB AIR BAGS  
 -FILLED WITH THE CORRECT PSI AND INSPECTED NO LEAKS AND GOOD  
 OPERATION

3	635500671	AIR SPRING - 5.7	151.49	454.47
	Total for segment	.....	Total Labor	250.00
				704.47
-----				

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REMIT TO CORPORATE OFFICE IN GILBERT

Account# 2949	Work Ord 40003115	Br 004	Sls JWM
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## WORK ORDER INVOICE

Date 03-27-20	Invoice # 40039245	Page 10
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Sold To: 000  
BRAVO UNDERGROUND  
1183 CENTERPOINT DR  
HENDERSON NV 89074

Ship To:  
BRAVO UNDERGROUND  
1183 CENTERPOINT DR  
HENDERSON NV 89074  
Ship Via:

Purchase order JOSE	Date 02-04-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
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Seg# 010 Mfr:VER Model:T1255III S/N:1VR230066G1000593 Meter: 3003  
Equip ID:T1255III-593

THIS SEGMENT IS TO COMPLETE A 500 HOUR SERVICE AND A FULL INSPECTION  
-FULL INSPECTION  
-TECH DRAINED AND FILLED ENGINE OIL'  
-REPLACED OIL, FUEL AND AIR FILTERS  
-REPLACED ALL EXTERNAL SPIN ON HYD FILTERS  
-REPLACED CABIN AIR FILTER  
-INSPECTED ALL GEAR OIL LEVELS AND FILLED IF NEEDED  
-TOOK OIL AND HYD SAMPLES \*\*\*NOTE WILL SEND RESULTS TO CUSTOMER VIA EMAIL WHEN WE GET RESULTS\*\*\*  
-LUBED

44	ROTELLA T3 (1QT)	15W40 OIL 1QT	4.94	217.36
1	1R-0749	FUEL FILTER	34.51	34.51
2	1R-1808	FILTER OIL, HIGH	58.88	117.76
2	326-1643	ELEMENT-FUEL FIL	78.51	157.02
2	102618005	ELEMENT-FILTER	19.75	39.50
2	28918005	ELEMENT	31.98	63.96
1	610909001	FILTER	31.95	31.95
2	628904001	ELEMENT-AIR FILT	72.53	145.06
1	B-10	CTC OIL SAMPLE K	21.07	21.07
1	B-HYD	HYD.OIL SAMPLE	35.50	35.50

SIGNATURE/FIRMA \_\_\_\_\_

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REMIT TO CORPORATE OFFICE IN GILBERT

Department

Account# 2949	Work Ord 40003115	Br 004	Sls JWM
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## WORK ORDER INVOICE

Date 03-27-20	Invoice # 40039245	Page 11
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Sold To: 000  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074

Ship To:  
 BRAVO UNDERGROUND  
 1183 CENTERPOINT DR  
 HENDERSON NV 89074  
 Ship Via:

Purchase order JOSE	Date 02-04-20	Job Number LAS VEGAS SHOP	Job Contact JOSE
------------------------	------------------	------------------------------	---------------------

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1	SHOP SUPPLY CHARGE	75.00	75.00
		Total Labor	500.00
	Total for segment		1,438.69
-----			
Seg# 099	Mfr:VER Model:T1255III	S/N:1VR230066G1000593	Meter: 3003
			Equip ID:T1255III-593
RECOMMENDED REPAIRS			
	Total for segment		0.00
-----			
		ENVIRONMENTAL DISPOSAL FEE	15.00
Total parts	23,410.07	Total labor	12,875.00
		Total misc	8,370.86
		Sub Total	44,655.93
TAX9	8.375 PCT SALES TAX-LAS VEGAS		2,661.65

SIGNATURE/FIRMA \_\_\_\_\_

Amount Due  
 Due By:  
 04/26/20

47,317.58

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